

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 31, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>40000 EDUCATIONAL REVENUE AUGMENTATION FUND</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
COMPTON - ROSECRANS	0.00	1,967.92	1,967.92	0.00	1,967.92
COMPTON - WALNUT INDUSTRIAL	0.00	33,476.67	33,476.67	0.00	33,476.67
COMPTON - WALNUT IND'L/76 ANNEX	0.00	5,067.90	5,067.90	0.00	5,067.90
COMPTON - WALNUT IND'L/80 ANNEX	0.00	14,451.30	14,451.30	0.00	14,451.30
COMPTON - R. P. AREA	0.00	12,900.43	12,900.43	0.00	12,900.43
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$67,864.22</b>	<b>\$67,864.22</b>	<b>\$0.00</b>	<b>\$67,864.22</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>67,864.22</b>	<b>0.00</b>	<b>67,864.22</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>